

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 20001 City of Lynwood																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547.69	0.00	0.00	0.00	2,547.69	0.00	0.00	2,547.69
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.10	0.00	0.00	0.00	1,929.10	0.00	0.00	1,929.10
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,966.93	0.00	0.00	0.00	6,966.93	0.00	0.00	6,966.93
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	972.21	0.00	0.00	0.00	972.21	0.00	0.00	972.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,415.93	\$0.00	\$0.00	\$0.00	\$12,415.93	\$0.00	\$0.00	\$12,415.93

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AFFECTED TAXING AGENCY: 20002 City of Lynwood																
PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517.00	0.00	0.00	0.00	1,517.00	0.00	0.00	1,517.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517.00	\$0.00	\$0.00	\$0.00	\$1,517.00	\$0.00	\$0.00	\$1,517.00

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AFFECTED TAXING AGENCY: 20003 City of Lynwood																
PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,448.87	0.00	0.00	0.00	1,448.87	0.00	0.00	1,448.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.87	\$0.00	\$0.00	\$0.00	\$1,448.87	\$0.00	\$0.00	\$1,448.87

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AFFECTED TAXING AGENCY: 20005 City of Lynwood																		
PASS THROUGH																		
REVENUE CODE	NEGOTIATED					STATUTORY												
	9050		9050				(a)	R300	8094	8004			(b)	8006	8006			
PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED				NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL	
	FACILITIES	TAX							FACILITIES	TAX	FACILITIES					TAX	FACILITIES	TAX
SUCCESSOR AGENCY PROJECT AREAS																		
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138.88	0.00	0.00	0.00	1,138.88	0.00	0.00	1,138.88			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138.88	\$0.00	\$0.00	\$0.00	\$1,138.88	\$0.00	\$0.00	\$1,138.88			